CLAIM 35

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: Rhodes Ranch General Partnership	Case Number: 09-14844
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	of the case. A "request" for payment of an
Name of Creditor (The person or other entity to whom the debtor owes money or property):	
Chointtel, Inc	
lame and address where notices should be sent:	
2711 East Craig Rd, #A NI Las Vegas, NV 89030	
0000	
N Las VL9as; NV 89030	
J	
TEL: (702)649-1010	Check box to indicate that this claim amends a
ame and address where payment should be sent (if different from above):	previously filed claim.
Name:	Court Claim Number:
Address 1:	(If known)
Address 2:	Filed On: 0 0 / 2 2 / 0 9
Address 4:	Check this box if you are aware that anyone else has filed a proof of claim relating to your claim.
Address 5:	Attach a copy of statement giving particulars.
TEL: (Check this box if you are the debtor or trustee in this case.
refully read instructions included with this Proof of Claim before completing. In order to have your claim considered	d for payment and/or voting purposes, complete ALL
plicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, clo (ulevard, Suite C, PMB 477, Encino, CA 91436-2522.	Omni Management Group, LLC, 16161 Ventura
Amount of Claim as of Date Case Filed:	5. Amount of Claim Entitled to Priority under
s 52374.36	11 U.S.C. § 507(2). If any portion of your claim
all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not mplete item 4.	falls in one of the following categories, check the box and state the amount.
all or part of your claim is entitled to priority, complete item 5.	DOX AND STATE THE AMOUNT.
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach	Specify the priority of the claim:
itemized statement of interest or charges. Basis for Claim	Domestic support obligations under - 11 U.S.C. §
Goods Sold-cabinets	507(a)(1)(A) or (a)(1)(B).
See instruction #2 on reverse side)	Wages, salaries, or commissions (up to \$10,950°), camed within 180 days before filing of the
Last four digits of any number by which creditor identifies debtor:	bankrupety petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §
	507(a)(4).
n. Debtor may have scheduled account as:	Contributions to an employee benefit plan - 11
(See instruction #38 on reverse side.)	U.S.C. § 507(a)(5). Up to \$2,425° of deposits toward purchase, lease, or
Speured Claim. (See instruction #4 on reverse side.)	rental of property or services for personal, family, or
Theck the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information:	household use - 11 U.S.C. § 507(a)(7).
ature of property or right of setoff: Real Estate Motor Vehicle Other	Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
escribe: Homes	Other - Specify applicable paragraph of 11 U.S.C. §
titue of Property: S 45445.36 Annual Interest Rate:%	507(a) ().
mount of arrearage and other charges as of time case filed included in secured claim.	Amount entitled to priority:
	s
Amount Secured Amount Unsecured	*Amounts are subject to adjustment on 4/1/10 and every 3 years
45445 36 \$ 6929 00	thereofier with respect to cases commenced on or after the date of adjustment.
redits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	TINE COMPANY OF THE COMPANY OF THE PROPERTY OF
ocuments: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invi- statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a sun	mmary Attach
redacted copies of documents providing evidence of perfection of a security interest. You may also anach a summary. (Se and definition of "redacted" on reverse side.)	ee instruction ?
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	WITHER.
If the documents are not available, please explain:	
te 0 8 / 16 / 2009 Signature: The person filing this claim must sign it. Sign and print name and the creditor or other person authorized to file this claim and state address and	
number if different from the notice address above. Attach copy of power of a	attorney, if any,
nature	By Omni Management Group, Claims A For U.S. Bankruptcy Court
7 7 7 7 7 7 7 7 7 7	
nlv1 Forlman Payroll Title	District of Nevada

INVOICE

INVOICE NUMBER: 1024819-IN

Page: 1

ANIOUNE

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO .: RHODES

JOB NUMBER: RHP1120 CUSTOMER P.O.: LISTED

SHIP VIA:

RHODES HOMES

(702) 649-1010

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

CabineTec, Inc. - Las Vegas

2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030

CONTACT

	 .	IERMS: N	IET 30 DAYS
SALES CD	DESCRIPTION	QUANTITY	PRICE
4000	STD CAD DVC DDD 10161 013		

				- 14405	WINDOW
4000	STD CAB PKG - RRPM0161-012		1.00	0.000	2,568.80
7072	Insurance - Wrap Up	•	1.00	0.000	-64.22
4001	3"CROWN MOLDING RRPM0161-087		1.00	0.000	
4002	CABINET GROUP #1 RRPM0161-087		00.1	1,303,000	1 707.00
4002	LINEN@LAUNDRY RRPM0161-087		1.00	399.000	1,303.00
4002	LINEN@LOFT RRPM0161-087		1.00	311.000	399.00
4002	LINEN W/WOOD TOP RRPM0161-087		1.00		311.00
4220	CABINET PICKUP - RRPM0161-013		L.00	491.000	491.00
RET	RETENTION - RRPM0161-014			0:000	321.10
	12010111011 101010101014		1.00	0.000	321.10

RRII GREENS @ PACIFIC LOT 161 352 LADIES TEE COURT



GROSS INVOICE:

5.811.78

FREIGHT: SALES TAX:

0.00 0.00

INVOICE TOTAL: RETENTION AMT:

5,811.78 0.00

NET AMOUNT DUE:

5.811.78. 2 266.00 -1

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS



PURCHASE ORDER RRPM0161-012

JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT#: 0161

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 B LEFT

PLEASE SUPPLY THE FOLLOWING: Page 1 ITEM ITEM DESCRIPTION QTY UNIT PRICE TOTAL **** 420 Cabinets d1 **** 0.80 4201 Set Cabinets bid 3,211.00 2,568.80 3050200 Subcontract -0.02 bid 420A OCIP Insurance - Cabinets 3,211.00 -64.22 11010100 Subcontract

Action Taken to Stop Further V	'ariance:		Net Order Tax TOTAL ORDER	2,504.58 0.00 2,504.58
Authorized Signature: By: Kathy Sanucci	Vendor/Sub-Gontractor: By: STV A	Appro By:	ved for Paymentaffo)rd
Title: <u>Prod. Supervisor</u> Date: <u>09/03/2008</u>	Title: ACCOUNT PLCLIVABLE Date: 18-26-08	Title: Date:	×W	3

2008-10-17 11:39

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1



PURCHASE ORDER :

JOB NUMBER: RRPM0161 ORDER DATE: 10/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT#: 0161

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 B LEFT

PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION		Page 1	QTY	UNIT	PRICE	PRICE TOTAL	TOTAL	
**** 420 C	abinets d1	****						
4201 3" Crow					1.00	bid	161.00	161.00
841CAM30	3050200	s	Subcontract					.=
4201 Cabinet	Group #1				1.00	bid	1,303.00	1,303.00
841CA001	3050200	S	Subcontract					·
4201 Linen @	Laundry Uppers				1.00	bid	399.00	399.00
841CALUL	3050200	S	Subcontract					
4201 Linen @	Loft Upper			•	1.00	bid	311.00	311.00
841CALLU	3050200	S	Subcontract					
4201 Linea w/\	Wood Top @ Lat	t			1.00	bid	491.00	491.00
841CALNO	3050200	S	Subcontract	K SV				

Received OCT 1 7 2008

CabineTec Inc.

	TOC HIC.				
Action Taken to Stop Further \	/ariance:		Net Order Tax TOTAL ORDER	2,665.00 0.00 2,565.00	
Authorized Signature: By: Kathy Sanucci	Vendor/Sub-Contractor:	Аррг Ву:	oved to Paymental	ford	
Title: Fred, Supervisor	Title: Accounts Pellivate		0 - 10		
Date: 10/17/2008	Date: 11-26-08	Date:	XW C		



PURCHASE ORDER RRPM0161-013

JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: Cabinetec, Inc. 352 Ladies Tee Court 2711 E. Craig Road Suite A & B 352 Ladies Tee Court Las Vegas NV 89148 North Las Vegas NV 89030 RR11 GREENS @ PACIFI LOT #: 0161 Plan **ELEV GARAGE** SUPERINTENDENT: JOBSITE PHONE: MOBILE: 1841 В LEFT Page 1 PLEASE SUPPLY THE FOLLOWING:

| TEM | ITEM DESCRIPTION | QTY | UNIT | PRICE | TOTAL |

**** 420 Cabinets d2 ****

4202 Cabinet Pickup | 0.10 | bid | 3,211.00 | 321.10 |

3050200 | S | Subcontract

Action Taken to Stop Further V	(ariance:			*******
Action raken to Stop I driller v	atlatice.		Net Order	321.10
			Tax	0.00
	·	ТОТА	L ORDER	321.10
Authorized Signature:	Vendor/Syb-Gontractor:	Approved far	Peymer taffo	ord
By: Kathy Sanucci	By: TYM	. , By:		
Title: Prod. Supervisor	Title: Accounts Relevan	ble Title:	λ	1)
Date: 09/03/2008	Date: <u>11-26-08</u>	Date:		





JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 31

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 B LEFT

PLEASE SUPPLY THE FOLLOWING:

Page 1

QTY

0.10

PRICE

3,211.00

UNIT

bid

TOTAL

321.10

**** 420 Cabinets d3 ****

ITEM ITEM DESCRIPTION

4203 Cabinet Retention

3050200

Subcontract

Action Taken to Stop Further V	/ariance:		***************************************
readily readily to exept a more		Net Order	321.10
		Tax	0.00
		TOTAL ORDER	321.10
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Paymenta	ifford
By: Kathy Sanucci	By: \(\frac{\forall VN}{\cong \cong \cong \forall VN}	By:	• • •
Title: Prod. Supervisor	Title: Accounts Releva	able Title:	111
Date: 09/03/2008	Date:	Date:X.W/	

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: PHI 610	ens a racific	
PHASE: LOTA	BLK(s): PLAN:	
PROPERTY ADDRESS: 352	ladies too court	
INVOICE NO: 1024819 PA	YMENT AMT.: 5011.70	PAYMENT PERIOD: 11/21/00
undersigned's cust on er: 2	hodes homes	
properly endorsed and has been paid by the ideemed to waive any notice of lien, any privelated to payment rights that she undersigned to the undersigned for all work, materials or not cover payment for disputed claims, if any undersigned. The undersigned warrants that	bank on which it is drawn, this document be rate bond right, any claim for payment and ed has on the above described property to it equipment furnished by the undersigned to y. Before any recipient of this document or the either has already paid or will use the nan nen and suppliers for all work, materials on Acknowledge.	rayable to the undersigned, and when the check has been becomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute the following extent: This release covers the final payment to the property or to the undersigned's customer and does elies on it, he should verify evidence of payment to the money the receives from the final payment promptly to pay or equipment that are the subject of this waiver and release. Day of Wivem he 2008
SHERI FOREMAN	Notary Publ	16 1 WINEST STUTE
ITS: Accounts Receivable Dept.		JESSICA THOMAS MOTARY PUBLIC STATE OF NEVADA Uate Appointment Exp: CR-21-2011 Cardicate No: 07-3703-1
• .	LABOR PAYMENT AFFID	AVIT
performed by Cabinetec through the date of th	us release. Each of the undersigned bereb-	old in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARRUP	CABINETS INSTALLED	Elle Jarryo
	CABINETS INSTALLED	
Capinetee have been paid in this to date and that	at there are no other workman who perfor	we named workmen who actually performed work for med work on the project that have not been paid to date. It on and the owner of the above named job site, their
DATED THIS 20 DAY OF NO	Veimher 2008	
AUTHORIZED SIGNATURE: Accounts Received	vable Dept.	
The undersigned Subcontractor hereby certifies	OF STOCK MATERIAL CERT	to above improvement and or project were excepted as
Journal, the undersigned warrants that all mater	his specific project, but were furnished by	y a Subcontractor, from his own supplies warehouse. In said premises are free from any claims, liens or

INVOICE

Page: 1

Cabine Tec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010 INVOICE NUMBER: 1024793-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

CUSTOMER P.O.: LISTED

SHIP VIA:

CONTACT:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0170-011		1.00	0.000	2,568.80
7072	Insurance - Wrap Up		1.00	0.000	-64.22
4001	3" CROWN MOLDING RRPM0170-078		1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0170-078	ea	1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0170-078	ea	1.00	399.000	399.00
4002	LINEN@LOFT RRPM0170-078	ea	1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0170-078	° ea	1.00	491.000	491.00
4220	CABINET PICKUP RRPM0170-012		1.00	0.000	321.10

RR11 GREENS @ PACIFIC LOT 170 327 LADIES TEE COURT

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 5.490.68
 FREIGHT: 0.00
 SALES TAX: 0.00

INVOICE TOTAL: 5,490.68

RETENTION AMT: 0.00

NET AMOUNT DUE: -5,490.68 \$2,266.00 \$280.66



PURCHASE ORDER RRPM0170-011

JOB NUMBER: RRPM0170 ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: Cabinetec, Inc. 327 Ladies Tee Court 2711 E. Craig Road Suite A & B 327 Ladies Tee Court North Las Vegas NV 89030 Las Vegas NV 89148 RR11 GREENS @ PACIFI LOT#: 0170 Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 1841 **RIGHT** Page 1 PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION QTY UNIT PRICE TOTAL **** 420 Cabinets d1 **** 0.80 bid 3,211.00 2,568.80 4201 Set Cabinets 3050200 S Subcontract -0.02 bid 3,211.00 420A OCIP Insurance - Cabinets -64.22 11010100 S Subcontract

Action Taken to Stop Further V	ariance:				
Action runon to otop rusties v	ariance.		Net Order	2,504.58	
			Tax	0.00	
			TOTAL ORDER	2,504.58	
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment Stafford			
By: Kathy Sanucci	By: Stay	Ву:	neau 2tai	1010	
Title: Prod. Supervisor	Title: Accounting	Title:			
Date: 09/24/2008	Date:	Date:	-x */		



PURCHASE ORDER

RRPM0170-078

JOB NUMBER: RRPM0170 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 **JOB ADDRESS:**

327 Ladies Tee Court 327 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

Dags 1

LOT#: 0170

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 A RIGHT

	SE SUPPLY T DESCRIPTION	HE FOLI	LOWING :	Page 1	QTY	UNIT	PRICE	TOTAL
**** 420 Ca	abinets d1	****						/
4201 3" Crown	n Molding				1.00	bid	161.00	161.00
841CAM30	3050200	\$	Subcontract					,
4201 Cabinet	Group #1				1.00	bid	1,303.00 🗸	1,303.00
841CA001	3050200	S	Subcontract					
4201 Linen @	Laundry Uppers				1.00	bid	399.00 🗸	399.00
841CALUL	3050200	S	Subcontract					,
4201 Linen @	Loft Upper				1.00	bid	311.00 🎤	311.00
841CALLU	3050200	S	Subcontract					,
4201 Linen w/\	Wood Top @ Lot	it			1.00	bid	491.00	491.00
841CALN0	3050200	S	Subcontract	•				

Action Taken to Stop Further Variance:						
Trouble Factor to Otop 1 difficil F	2112.100.	.	Net Order	2,665.00		
			Tax	0.00		
		1	TOTAL ORDER	2,665.00		
Authorized Signature:	Vendor/Sub-Çontractor:	Appr	oved for Payment Dean Staffe	1		
By: Kathy Sanucci	By: Stru	_ By:	Dean Staff	ora		
Title: Prod. Supervisor	Title: Accounting	_ Title:		1		
Date: 09/25/2008	Date:	_ Date:	\mathcal{A}			
			- X (l)			



PURCHASE ORDER RRPM0170-012

JOB NUMBER: RRPM0170 ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

						•			
VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030			Las Vegas N	s Tee Court s Tee Court			70		
Pian 1841	ELEV A	GAR/ RIGI		UPERINTENDENT:	JOBS1	TE PHON	IE:	MOBILE	
PLEASE	SUPPLY T	HE FOLLO	WING:		Page 1				 i
ITEM ITEM DE	SCRIPTION					QTY	UNIT	PRICE	TOTAL
** 420 Cab	inets d2	***							
4202 Cabinet Pici	kup					0.10	bid	3,211.00	321.10
	3050200	S	Subcor	ntract					

Action Taken to Stop Further V	lariance:			
Action raken to Stop Further V	anance.		Net Order	321.10
			Tax	0.00
		тоти	AL ORDER	321.10
Authorized Signature:	Vendor/Sub-Gontractor:	Approved fo	r Payment	·
By: Kathy Sanucci		Ву:	Dean Staf	ford
Title: Prod. Supervisor	Title: Accounting	Title:	<u> </u>	·1
Date: <u>0</u> 9/24/2008	Date:	Date:		
•	•	X	82	

PROPERTY NAME: RRI	arrensa pacit	PIC
PHASE:PLAN:	LOT/BLK:	170
PROPERTY ADDRESS: 327	Ladies tee Cour	}
INVOICE NO: 1024793	_PAYMENT AMT. 5490	. 08 PAYMENT PERIOD: 11/26/08
UNDERSIGNED'S CUSTOMER:		
endorsed and has been paid by the bank on vany notice of lien, any private bond right, and the undersigned has on the above described furnished by the undersigned to the property extent of the payment amount or such portion items, modifications or changes pending apprecipient of this document relies on it, he sho	which it is drawn, this document becomes a y claim for payment and any rights under a property to the following extent. This rele or to the undersigned's customer which an n of the payment amount as the undersigned roval, disputed items and claims, or items and verify evidence of payment to the und trogress payment promptly to pay in full al pject of this waiver and release.	payable to the undersigned, and when the check has been properly effective to release and the undersigned shall be deemed to waive any similar ordinance, rule or statute related to payment rights that asse covers a progress payment to the work, materials or equipment re the subject of the invoice or payment application, but only to the dis actually paid, and does not cover any retention withheld, any furnished or invoiced after the payment period. Before any lersigned. The undersigned warrants that he either has already paid it his laborers, subcontractors, material men and suppliers for all my Name: CABINETEC, INC.
Dated: 14 40 11 18:01 CA 200	о Сопрал	ly Name: CABINETEC, INC.
	BY: ITS: Ac	SHERI FOREMAN counts Receivable Dept.
	LABOR PAYMENT AF	FIDAVIT
Each of the undersigned whose signature app Cabinetee through the date of this release. Ea	ears below certifies that he/she has been p ich of the undersigned hereby waives and	oald in full by Cabinetec Inc. For all work whatsoever performed be releases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work NAME OF LABORER:	k performed on or materials supplied to th <u>FOR</u>	ne above job site through the date on this document.
		6
CDDIE ARRY	CABINETS INSTALLED	John Arrays
CDDIE ARRYUP	CABINETS INSTALLED	The Assays
have been paid in full to date and that there ar	CABINETS INSTALLED ersigned contractor warrants that the above no other workman who performed work	re named workmen who actually performed work for Cabinetec ton the project that have not been paid to date. This release and mer of the above named job site, their successors and assigns.
have been paid in full to date and that there are waiver of lien shall insure to the benefit of the DATED THIS DAY OF AUTHORIZED SIGNATURE:	CABINETS INSTALLED ersigned contractor warrants that the above end other workman who performed works the holder of the deed of trust on and the ow	or named workmen who actually performed work for Cabinetect on the project that have not been paid to date. This release and

2711 E CRAIG RD #A N LAS VEGAS, NV 89030

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025241-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: RRPMQ165-104

RHODES HOMES 4730 S FORT APACHE RD, STE 300 Job Number: RHP1120

LAS VEGAS, NV 89147

LOT 165X1

Contact:

Item Code	Description	Quantity	Price	Amount
4002	LINEN @ LAUNDRY RRPM0165-104 RH-P11820 LOT 165 387 LADIES TEE COURT	1	1 399.00	399.00

 Net Invoice:
 399.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$399.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 399.00

2008-11-25 15:43

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1



PURCHASE ORDER RRPM0165-104

JOB NUMBER: RRPM0165 ORDER DATE: 11/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

RR11 GREENS @ PACIFIC LOT #: 0165

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 A LEFT

PLEASE SUPPLY THE FOLLOWING: Page 1 ITEM ITEM DESCRIPTION QTY UNIT PRICE TOTAL **** 420 Cabinets d1 **** 4201 Linen @ Laundry Uppers 1.00 bid 399.00 399.00 841CALUL 3050200 S Subcontract

> Received NOV 2 5 2008

CabineTec Inc.

Action Taken to Stop Further V	ladago.		
Action raket to Stop Futurer v	anance.	Net Order	399.00
		Tax	0.00
	•	TOTAL ORDER	399.00
Authorized Signature:	Vendor/Sub-Contractor;	Approved for Payment	 <u> </u>
By: Kathy Sanucci	ву: ММ	Ву:	THE
Tille: Prod. Supervisor	Tille: Accounting	Title:	···-
Oate: 11/25/2008	Date: 3/9/09	Date:	

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: RRII Green @ Pacific
PHASE:PLAN:LOT/BLK:
PROPERTY ADDRESS: 387 Ladies Tee Court
INVOICE NO: 102524/ PAYMENT ANT. 399.00 PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER: KADOLIN HOMOS
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Dated: 19 2009 Company Name: CABINETEC, INC.
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. For all work whatsoever performed by Cabinetee through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the bove-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.
AME OF LABORER: FOR SIGNATURE:
Nathari Thanks Cabinets installed
CABINETS INSTALLED
. CABINETS INSTALLED
or he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec ave been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and raiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
ATED THIS 19 DAY OF March 2009
UTHORIZED SIGNATURE: Accounts Receivable Dept.
OUT OF STOCK MATERIAL CERTIFICATION the undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired om a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the indersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.
ATED THIS 19 DAY OF WORLD 2009
vi ul Tim
CABINETEC, INC. 702-649-1010 2711 E CRAIG RD #A N LAS VEGAS, NV 89030

Case 09-14814-gwz Doc 834-2 Entered 12/14/09 14:52:14 Page 17 of 62

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025245-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES 4730 S FORT APACHE RD, STE 300 Job Number: RHTC50

LAS VEGAS, NV 89147

LOT 087

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION 50'S LOT 087 176 CROOKED PUTTER DR.	1	850.00	850.00

 Net Invoice:
 850.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$850.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 850.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Tour name	int Collection	50'5
PHASE: PLAN:	LOT/BLK: O	37
PROPERTY ADDRESS: 176 Cap	sked Public 17	rise
INVOICE NO: 1025245 PAY	MENT AMT. <u>850.00</u>	PAYMENT PERIOD: 3/19/09
undersigned's customer:	ides Hours	
endorsed and has been paid by the bank on which it any notice of lien, any private bond right, any claim the undersigned has on the above described propertiumished by the undersigned to the property or to the extent of the payment amount or such portion of the items, modifications or changes pending approval, a recipient of this document relies on it, he should we	t is drawn, this document becomes effect for payment and any rights under any y to the following extent. This release the undersigned's customer which are payment amount as the undersigned is disputed items and claims, or items furrify evidence of payment to the undersis spayment promptly to pay in full all his	ble to the undersigned, and when the check has been properly tive to release and the undersigned shall be deemed to waive similar ordinance, rule or statute related to payment rights that covers a progress payment to the work, materials or equipment to subject of the invoice or payment application, but only to the actually paid, and does not cover any retention withheld, any issued or invoiced after the payment period. Before any gned. The undersigned warrants that he either has already paid a laborers, subcontractors, material men and suppliers for all
Dated: <u>March</u> 19 2009	Company N	ame: CABINETEC, INC.
	•	MICHELE GUIZAR nts Receivable Dept.
	LABOR PAYMENT AFFI	DAVIT
Each of the undersigned whose signature appears be	slow certifies that heighe has been paid	in full by Cabinetee Inc. For all work whatsoever performed by ases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work performance of the perform		
Allow Hames	CABINETS INSTALLED	
Mr. Markey	CABINETS INSTALLED	
rave been paid in full to date and that there are no of	ther workman who performed work on	amed workmen who actually performed work for Cabinetec the project that have not been paid to date. This release and of the above named job site, their successors and assigns.
DATED THIS DAY OF	arch2009	
AUTHORIZED SIGNATURE: Accounts Receiv	vable Dept.	
he undersigned Subcontractor hereby certifies that	oject, but were furnished by a Subcon-	above improvement and or project were purchased or acquired tractor, from his own supplies warehouse. In addition, the
DATED THIS DAY OF	arch 2009	
CABINETEC, INC. 702-649 2711 E CRAIG RD #A N LAS VEGAS, NV 89030	9-1010	

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1025240-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHK

LOT 090

Contact:

Item Code	Description	Quantity	Price	Amount
4002	RE-SKIN CABS DUE 2 LEAK #23865 KAPALUA LOT 090	1	861.00	861.00
	597 HALLORAN SPRINGS			

 Net Invoice:
 861.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$861.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 861.00

01/03/2009 T3:55 FAX 7028734759

RHODESHONES_

2 00 1/00 1



4730 S. Fort Apache Road, #300 Las Veges, NV 69147 Ph : (702)873-5338

*Approved

Purchase Order

Tq:

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas, NV 89030

Ship To: Victor Hou

597 Halloran Springs Las Vages, NV 89147

Description: Paims Bay Lot 90

Order #: 23865

Oate: 1/9/2009

Job: RR14-0090 Palms Bay - Lot 0090

320.0700

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms
Greg Martyak				

Job	Cost Code	Cat	Description	Quantity	Rate	Amount	Completed
RR14-0090	7-02-0100	S	Cabinet Doors Pledase re-skin cabinets due to leak.			861.00	
						:	
:							

Original PO: \$861.00	Apprvd CC) to Date: \$ 0.00	Λ.	- Ta	tal: \$861.00
		MN		$\overline{}$	3/19/09
Rhodes Homes	Dete	Cabinetec, Inc.	\mathcal{D}		Daté
					•

Work Completed

Date

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Kag	nlua		
PHASE:	PLAN:	LOT/BLK: <u>090</u>	
PROPERTY ADDRESS: 5	97 thlloan Sp	nigs	
INVOICE NO: 102524	PAYMENT AMT.	861.00 PAY	MENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOME	R: Rhoden House	Ø	
endorsed and has been paid by the any notice of lien, any private bon the undersigned has on the above furnished by the undersigned to extent of the payment amount or stems, modifications or changes perecipient of this document relies of or will use the money he receives.	e bank on which it is drawn, this docu nd right, any claim for payment and as described property to the following en te property or to the undersigned's cut such portion of the payment amount as ending approval, disputed items and count it, he should verify evidence of pay	ment becomes effective to release by rights under any similar ordina ment. This release covers a programmer which are the subject of it side undersigned is actually paid faims, or items furnished or invo- ment to the undersigned. The un- to pay in full all his laborers, sub-	ersigned, and when the check has been properly e and the undersigned shall be deemed to waive unce, rule or statute related to payment rights that ress payment to the work, materials or equipment he invoice or payment application, but only to the l, and does not cover any retention withheld, any liced after the payment period. Before any utersigned warrants that he either has already paid poontractors, material men and suppliers for all
Dated: March 19	2009	Company Name: CABIN	IETEC, INC.
		BY: MICHELE GU ITS: Accounts Receivable	- T
	LABOR PAT	MENT AFFIDAVIT	
Each of the undersigned whose sig Cabinetee through the date of this	nature appears below certifies that he release. Each of the undersigned her	rishe has been paid in full by Cal by waives and releases any lien	sincted Inc. For all work whatsoever performed by or claim or right to file a lien notice against the
above-mentioned property on acco	ount of work performed on or material FOR	supplied to the above job site to SIGNAT	
NalbaiTho		TALLED	18
	CABINETS INST	TALLED	
have been paid in full to date and d waiver of lien shall insure to the be	hat there are no other workman who a enefit of the holder of the deed of trus	performed work on the project the above	en who actually performed work for Cabinetec nat have not been paid to date. This release and named job site, their successors and assigns.
DATED THIS D	DAY OF <u>MORCH</u>	2009	
AUTHORIZED SIGNATURE:	Accounts Receivable Dept.	· · · · · · · · · · · · · · · · · · ·	
from a material man or supplier fro	eby certifies that the materials and su	ished by a Subcontractor, from I	vement and or project were purchased or acquired his own supplies warehouse. In addition, the
DATED THIS	DAY OF March	2009	
BY: CABINETEC, INC. 2711 E CRAIG RD #A	202-649-1010		

CABMETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025243_IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES 4730 S FORT APACHE RD, STE 300 Job Number: RHTC50

LAS VEGAS, NV 89147

LOT 202X1

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION	1	287.00	287.00
	LOT 202 159 CROOKED PUTTER DRIVE.			

Net Invoice: 287.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: \$287.00 Retention Amount: 0.00 **NET AMOUNT DUE:** 287.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY ADDRESS:	OPERTY NAME: TOUR NAME AT COLLECTION	
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been proper endorsed and has been paid by the bank on which it is drawn, his document becomes effective to release and the undersigned shall be deemed to wait any notice of lien, any private bond right, any claim for payment and ray rights and erail right, any claim for payment any similar profitance, rule or stature related to payment rights upon tools of lien, any private bond right, any claim for payment any rights undersigned to substitute the undersigned to the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retardion withheld, terms, modifications or changes pending approval, disputed them and claims, or items furnished or invoiced after the payment application, but only it extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retardion withheld, terms, modifications or changes pending approval, disputed them and claims, or items furnished or invoiced after the payment prior. Before any vertice of this document relies on it, he should verify evidence of payment to make undersigned. The undersigned after the payment prior. Before any vertice of this document relies on it, he should verify evidence of payment to the undersigned. **Laboration of this document that are the subject of this valver and release.** **Dated:** **Laboration** **	ase:plan:lot/blk:_303	<u> </u>
Upon recipit by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been propendorsed and has been paid by the bank on which it is deaven, this document becomes effective to release and the undersigned shall be deemed to wait any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or steater elated to payment rights the undersigned as on the above described property or the following scent. It live tesses covers a properses payment to the work, materials or equipment and the sub-property or the undersigned's customer which are the subject of the invoice or payment application, but only it testes, the dide payment amount or sub-portion of the gournent to the undersigned. The undersigned are released to the sub-portion of the document relies on it, he should verify evidence of payment to the undersigned. The undersigned were received from this progress payment promptly to pay in full all his laborers, sub-contractors, material ment and suppliers for sub-portion of the document relies on it, he should verify evidence of payment to the undersigned. The undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. For all work whatsoever perform 2-binetee through the date of this release. Each of the undersigned thereby waives and releases any lien or claim or right to file a lien notice against the over-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. **SIGNATURE** **CABINETS INSTALLED** **Auth-O		•
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been proper endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed in any notice of lies, any private board right, any claim for payment and any rights under any similar outdinance, tale or statue related to payment rights the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipilations and the undersigned to the property or to the undersigned in the undersigned or the undersigned by the undersigned in the undersigned in setually paid, and does not cover any retention withheld, the status of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, then, modifications or changes pending approval, disputed frems and claims, or items furnished or invoiced after the or invoiced after the orivorced payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for a work, materials or equipment that are the subject of this waiver and release. Dated:	VOICE NO: 1025243 PAYMENT ANT. 287.00	PAYMENT PERIOD: 3/19/09
endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment injuncted by the undersigned to the property or to the undersigned that are the subject of the invoice or payment application, but only to extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention without, terms, modifications or changes pending approval, disputed items and claims, or items famished by the rivoice of payment application, but only to extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention without, terms, modifications or changes pending approval, disputed items and claims, or items famished or invoiced after the vivoiced received invoiced after the vivoiced or the rivoiced of the rivoiced of the rivoiced of the rivoiced of the rivoiced after the vivoiced of the rivoiced of the rivoiced after the vivoiced of the rivoiced after the vivoiced after the vivoice of a strength of the vivoice of a strength vivoide after the vivoice of a strength vivoide after the vivoide vivoide vivoide vivoide after the vivoide vivoide after the vivoide vivoide vivoide vivoide after the vivoide vivoide vivoide	DERSIGNED'S CUSTOMER: <u>Rhodio Homes</u>	
BY:	orsed and has been paid by the bank on which it is drawn, this document becomes effective notice of lien, any private bond right, any claim for payment and any rights under any simil undersigned has on the above described property to the following extent. This release cover hished by the undersigned to the property or to the undersigned's customer which are the submit of the payment amount or such portion of the payment amount as the undersigned is acture, modifications or changes pending approval, disputed items and claims, or items furnished pient of this document relies on it, he should verify evidence of payment to the undersigned will use the money he receives from this progress payment promptly to pay in full all his laboration.	to release and the undersigned shall be deemed to waive air ordinance, rule or statute related to payment rights that is a progress payment to the work, materials or equipment spect of the invoice or payment application, but only to the ally paid, and does not cover any retention withheld, any I or invoiced after the payment period. Before any. The undersigned warrants that he either has already paid.
LABOR PAYMENT AFFIDAVIT Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. For all work whatsoever perform Cabinetee through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED To he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinet have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release a vaiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns DATED THIS DAY OF OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or accompany and accounts are receivable project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.	ed: March 19 2009 Company Name:	CABINETEC, INC.
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perform abinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against thove-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED To the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinet have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release a vaiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns. DATED THIS DAY OF DAY OF OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or account and the owner of the above improvement and or project were purchased or account and accounts from this specific project, but were furnished by a Subcontractor, from his own supplies warchouse. In addition, the indersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.	· · · · · · · · · · · · · · · · · · ·	-
Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against thove-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE: CABINETS INSTALLED CA	LABOR PAYMENT AFFIDA	VIT
CABINETS INSTALLED CABINE	h of the undersigned whose signature appears below certifies that he/she has been paid in fu inetec through the date of this release. Each of the undersigned hereby waives and releases	It by Cabinetee Inc. For all work whatsoever performed by any lien or claim or right to file a lien notice against the
CABINETS INSTALLED CABINE	re-mentioned property on account of work performed on or materials supplied to the above	job site through the date on this document.
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinet have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release a vaiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns. DATED THIS	ally Ywond cabinets installed	
ACCOUNTS Receivable Dept. OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or accounts material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.	CABINETS INSTALLED	
Accounts Receivable Dept. OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or according a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warchouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.	been naid in full to date and that there are no other workman who performed work on the	project that have not been paid to date. This release and
OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or according a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.	TED THIS	
The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or according to a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warchouse. In addition, the indersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.		
DATED THIS	undersigned Subcontractor hereby certifies that the materials and supplies used on the above a material man or supplier from this specific project, but were furnished by a Subcontractor.	re improvement and or project were purchased or acquired or, from his own supplies warehouse. In addition, the
$A \cdot A \cap A$	TED THIS	
CABINETEC, INC. 702-649-1010 2711 E CRAIG RD #A N LAS VEGAS, NV 89030	2711 E CRAIG RD #A	

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page:

Invoice Number: 1025252-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 136

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG RRPM0136-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0136-012	1	346.10	346.10
RET	RETENTION RRPM0136-013 THE GREENS LOT 136 PLAN P-1734 378 FRINGE RUFF DR.	1	346.10	346.10

 Net Involce:
 3,391.78

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$3,391.78

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 3,391.78



PURCHASE ORDER

RRPM0136-013

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338 JOB ADDRESS: **VENDOR:** 3112 378 Fringe Ruff Drive Cabinetec, Inc. 378 Fringe Ruff Drive 2711 E. Caig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 LOT#: 0136 RR11 GREENS @ PACIFI SUPERINTENDENT: JOBSITE PHONE: MOBILE: GARAGE ELEV Plan LEFT 1734 Α Page 1 PLEASE SUPPLY THE FOLLOWING: UNIT PRICE TOTAL QTY ITEM ITEM DESCRIPTION **** 420 Cabinets d3 **** 0.10 bid 3,461.00 346.10 4203 Cabinet Retention S Subcontract 3050200

	<u> </u>		 	
Action Taken to Stop Further V	ariance:		Net Order	346.10
			Tax	0.00
			TOTAL ORDER	346.10
Authorized Signature:	Vendor/Sub-Contractor:	Appro	oved for Payment	
By: Kathy Sanucci	By:	<u> </u>		
Title: Prod. Supervisor	Title:	Title:		
Date: 09/25/2008	Date:	Date:		



PURCHASE ORDER RRPM0136-012

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: Cabinetec, Inc 2711 E. Craig North Las Veg	Road Suite A			JOB ADDR 378 Fringe R 378 Fringe R Las Vegas N RR11 GREE	luff Drive luff Drive		LOT#: 013	36
Plan 1734	ELEV A	GARAGE LEFT	SUPER	INTENDENT:	JOBSITE PHON	lE:	MOBILE	
PLEASE S EM ITEM DES		HE FOLLOW	ING:		Page 1 QTY	UNIT	PRICE	TOTAL
* 420 Cabil 02 Cabinet Pick		***			0.10	biđ	3,461.00	346.10
	3050200	S	Subcontract					

Action Taken to Stop Further V	ariance:	Ì	Net Order	346.10
			Tax	0.00
		٦	TOTAL ORDER	346.10
Authorized Signature:	Vendor/Sub-Contractor:	Approv	ed for Payment	
By: Kathy Sanucci	Ву:	By:		
Title: Prod. Supervisor	Title: Acct.	_ Title: _		
Date: 09/25/2008	Date:	_ Date: _		



PURCHASE ORDER RRPM0136-011

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

GARAGE

VENDOR: 3112

Cabinetec, Inc.

Plan

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

ELEV

JOB ADDRESS:

378 Fringe Ruff Drive 378 Fringe Ruff Drive Las Vegas NV 89148

RR11 GREENS @ PACIFI

SUPERINTENDENT: JOBSITE PHONE:

LOT#: 0136

MOBILE:

[1734	А		LETI					1
L	PLEASE S	UPPLY T	HE FO	OLLOWING:	Page 1				
ITE	EM ITEM DESC					QTY	UNIT	PRICE	TOTAL
***	* 420 Cabir	nets d1	****						÷
42	01 Set Cabinets		•			0.80	bid	3,461.00	2,768.80
		3050200	\$	Subcontract					
42	OA OCIP Insurar	nce - Cabine	ets	,		-0.02	bid	3,461.00	-69.22
		11010100	S	Subcontract					

		1		
Action Taken to Stop Further V	'ariance:	Ne	et Order	2,699.58
			Tax	0.00
		TOTAL	ORDER	2,699.58
Authorized Signature:	Vendor/Sub-Contractor:	Approved for P	ayment	······································
By: Kathy Sanucci	ву:	<u>د</u> By:		
Title: Prod. Supervisor	Title: Acert.	Title:		·····
Date: 09/25/2008	Date: 3/19/09	Date:		

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

77. A	• 10	•
	ins	
	(s): 136 PLAN:	P-1734
PROPERTY ADDRESS: 378	Fringe Kuff	DR
INVOICE NO: 1025)52 PAYM	ENT AMT.: 3371.78	PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER:	hodes tomes	, ,
properly endursed and has been paid by the bank deemed to waive any notice of lien, any private I related to payment rights that the undersigned ha to the undersigned for all work, materials or equi not cover payment for disputed claims, if any. B undersigned. The undersigned warrants that he	ton which it is drawn, this document be sond right, any claim for payment and is on the above described property to di ipment furnished by the undersigned to lefore any recipient of this document re- tither has already paid or will use the n	ayable to the undersigned, and when the check has been ecomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute to following extent: This release covers the final payment to the property or to the undersigned's customer and does elies on it, he should verify evidence of payment to the money he receives from the final payment promptly to pay a equipment that are the subject of this waiver and release.
DATED: 3/19/09	Acknowled	ge and affirmed to me this:
COMPANY NAME: Cabinetee, Inc.		Day of MAYCh 2009
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.	Notary Pub	ic Nenwa Ohomas
		JESSICA THOMAS NOTARY PUBLIC STATE OF NEWADA Deta Appointment Exp: 08-21-2011 Cartificate No: 07-3705-1
	LABOR PAYMENT AFFIL	DAVIT
performed by Cabinetee through the date of this r lien notice against the above-mentioned property	below certifies that he/she has been pelease. Each of the undersigned here	DAVIT aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on
performed by Cabinetee through the date of this r	below certifies that he/she has been pelease. Each of the undersigned here	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document:	below certifies that he/she has been p clease. Each of the undersigned herel on account of work performed on or r	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document:	below certifies that he/she has been p clease. Each of the undersigned herel on account of work performed on or r FOR:	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that it This release and waiver of lien shall insure to the successors and assigns.	below certifies that he/she has been petease. Each of the undersigned here on account of work performed on or r FOR: CABINETS INSTALLED CABINETS INSTALLED igned contractor warrants that the abover a contractor warrants that the beare are no other workman who performed in the deed of the contract of the deed of the contract of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the contract of the holder of the deed of the contract	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that this release and waiver of lien shall insure to the	below certifies that he/she has been petease. Each of the undersigned here on account of work performed on or r FOR: CABINETS INSTALLED CABINETS INSTALLED igned contractor warrants that the abover a contractor warrants that the beare are no other workman who performed in the deed of the contract of the deed of the contract of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the holder of the deed of the contract of the contract of the holder of the deed of the contract	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE: SIGNATURE: Over named workmen who actually performed work for med work on the project that have not been paid to date.
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that it This release and waiver of lien shall insure to the successors and assigns.	below certifies that he/she has been petease. Each of the undersigned hereton account of work performed on or r FOR: CABINETS INSTALLED CABINETS INSTALLED igned contractor warrants that the above are no other workman who performed to the holder of the deed of the contractor of the holder of the deed of the contractor warrants.	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE: SIGNATURE: Over named workmen who actually performed work for med work on the project that have not been paid to date.
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that it This release and waiver of lien shall insure to the successors and assigns. DATED THIS	below certifies that he/she has been petease. Each of the undersigned here on account of work performed on or reformed. CABINETS INSTALLED CABINETS INSTALLED igned contractor warrants that the abover are no other workman who performed of the holder of the deed of the	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE: Ove named workmen who actually performed work for armed work on the project that have not been paid to date. Ist on and the owner of the above named job site, their the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete liens 1/2/and (Assemblets) Item kilingssinger Delveryls Centre 1/2/ Printyguenane and address on maneyers	A2 Sprature Agent Agent Addressee Addressee Addressee Addressee C. Date of pelivery
Attach insignation the back of the malipece, for online frontly space permiss. And Addressed to the malipece of the malipece of the permission of the permi	D is delivery address different from item:17
U7372 FORFAPACHA	3. Service Type Z Certified Mail Express Mail
US VEGAS NV 89147	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D. 4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (mansier from service labe)	350 0000 8353 8488 J

· Clark County Real Property

\$3,461.00 Page 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-416-008
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	378 FRINGE RUFF DR ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 136 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE							
TAX DISTRICT	635						
APPRAISAL YEAR	2008						
FISCAL YEAR	08-09						
SUPPLEMENTAL IMPROVEMENT VALUE	0						
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A						

REAL PROPERTY ASSESSED	/ALUE		
FISCAL YEAR	2007-08	2008-09	
LAND	71400	26950	
IMPROVEMENTS	0	0	
PERSONAL PROPERTY	0	0	
EXEMPT	0	0	
GROSS ASSESSED	71400	26950	
TAXABLE VALUE LAND+IMP	204000	77000	
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATIO	N	
ESTIMATED SIZE	0.06 Acres		
ORIGINAL CONST. YEAR	0		
LAST SALE PRICE MONTH/YEAR	0		
LAND USE	0-00 VACANT		
DWELLING UNITS	0		

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

378 Fringe Ruff Dr Enterprise Rhodes Ranch-Parcel-11 Phase 3 Plat Book 130 Page 46 Lot 136 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

Under contract with: Rhodes Ranch

THIS I S NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc.

2711 E. Craig Road, Ste A North Las Yegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Case 09-14814-gwz Doc 834-2 Entered 12/14/09 14:52:14 Page 32 of 62

CABINETEC - LAS VEGAS 2711-E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1025250_IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES

Job Number: RHP1120

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

LOT 169

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0169-080	1	1430.52	1,430.52
4001	CABINET GROUP#2 RRPM0169-150	1	2782.00	2,782.00
4220	CABINET PICKUP RRPM0169-081	1	183.40	183.40
RET	RETENTION RRPM0169-082	1	183.40	183.40
	THE GREENS			
	LOT 169 PLAN P-1534			
	339 LADIES TREE CT.			

 Net Invoice:
 4,579.32

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$4,579.32

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 4,579.32



PURCHASE ORDER RRPM0169-082

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030				JOB ADDRESS: 339 Ladies Tee Court 339 Ladies Tee Court Las Vegas NV 89148 RR11 GREENS @ PACIFI				LOT#: 0169		
Plan 1534	ELEV		GARAGE LEFT	SUPER	INTENDENT:	JOBSI	TE PHON	IE:	MOBILE	
PLEASE SI		HE F	OLLOW	ING:		Page 1	QTY	UNIT	PRICE	TOTAL
* 420 Cabin 203 Cabinet Reten		**** S		Subcontract			0.10	bid	1,834.00	183.40

	i			
Action Taken to Stop Further V	ranance:	- 1	Net Order	183.40
			Tax	0.00
		тот	AL ORDER	183.40
Authorized Signature:	Vendor/Sub-Contractor:	Approved f	or Payment	·
By: Kathy Sanucci	Ву:	<u></u>		<u> </u>
Title: Prod. Supervisor	Title: Acc1.8	Title:		
Date: 09/25/2008	Date:	Date:		



PURCHASE ORDER RRPM0169-081

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030				JOB ADDR 339 Ladies T 339 Ladies T Las Vegas N RR11 GREE	ee Coul ee Coul V 89148	LOT #: 0169					
	Plan 1534	ELEV		GARAGE LEFT	SUPER	INTENDENT:	JOBSI	TE PHON	iE:	MOBILE	
	EASE SU		IE FC	DLLOWIN	G:		Page 1	QTY	UNIT	PRICE	TOTAL
	Cabine		**** S	•	ubcontract			0.10	bid	1,834.00	183.40

Action Taken to Stop Further V	ariance:	·	
Action Taken to Stop Further V	ariarice.	Net Order	183.40
		Tax	0.00
		TOTAL ORDER	183.40
Authorized Signature:	Vendor/Sub-Contractor	Approved for Payment	
By: Kathy Sanucci	ву:	Ву:	
Title: Prod. Supervisor	Title: Acct.	Title:	
Date: 09/25/2008	Date:	Date:	

2008-11-06 16:52

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1



PURCHASE ORDER

JOB NUMBER: RRPM0169 ORDER DATE: 11/6/2003

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vagas NV 89030 JOB ADDRESS:

339 Ladies Tee Court 339 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT#: 0169

Pian ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOEILE:

PLEASE SUPPLY THE FOLLOWING:

Page 1

e 1

PRICE

UNIT

TOTAL

**** 420 Cabinets d1 ****

\$

Subcontract

4201 Kitchen Island - cabblet / 534CAKIL 3050260 S Coocontact

Subcontract

1.00

1.00

QTY

1,00, 1000 Inches

1,363.00

(5)0 1,419.00 3 419.00

Received

NOV 0 6 2008

CabineTec Inc.

\ction Taken to Stop Further \	/ariance			*****************************
todon tanon to diap i dialet (enance.		Net Order	2,782.00
		Ì	Tex	0.00
			TOTAL ORDER	2,782.00
Authorized Signature:	Vandor/Sub-Contractor:	Approv	ed for Payment	
By: Kathy Sanucci	Ву:		ou is i ajman	
Title: Prod. Supervisor	Title: ACCT.	Title:		
Date: 11/96/2008	Date: 3/19/09	Date: _		



PURCHASE ORDER RRPM0169-080

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

V	/ENDOR: 3 Cabinetec, Inc. 2711 E. Craig R North Las Vega	JOB ADDR 339 Ladies T 339 Ladies T Las Vegas N RR11 GREE	ee Court ee Court V 89148		LOT#: 0169						
Ī	Plan 1534	ELEV B		RAGE FT	SUPER	INTENDENT:	JOBSIT	TE PHO	NE:	MOBILE:	
ITEN	PLEASE SU		E FOLL	OWIN	G :		Page 1	QTY	UNIT	PRICE	TOTAL
	420 Cabine Set Cabinets	eis u i	***	_				0.80	bid	1834:00:	1,467.20
42 0/	OCIP insuranc	050200 e - Cabinets 1010100	S S		bcontract			-0.02	bid	1,834.00	-36.68
									,		
	Taken to Stop	Further V	ariance:						Nel	Order Tax PRDER	1,430.52 0.00 1,430.52

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

By:

Title:

Date:

Ву:

Title:

Date:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/25/2008

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

	~ 1			
PROPERTY NAME: The	(Treens			
PHASE:L	OT/BLK(1): / 69	PLAN: <u> </u>	7-1534_	
PROPERTY ADDRESS: 33	9 Rodies	Tree C	7	 -
INVOICE NO: 1025250	PAYMENT AMT: 45	7932	PAYMENT PERIOD: <u>3/19/</u>	08
UNDERSIGNED'S CUSTOMER:	Rhodes.	Homes		
Upon receipt by the undersigned of a comproperty endorsed and has been paid by deemed to waive any notice of lien, any related to payment rights that the understo the undersigned for all work, materianot cover payment for disputed claims, undersigned. The undersigned warrant in full all laborers, subcontractors, material and the subcontractors of the undersigned warrant in full all laborers, subcontractors, material and the subcontractors of the undersigned warrant in full all laborers, subcontractors, material and the subcontractors of the sub	y the bank on which it is drawn y private bond right, any claim signed has on the above descri its or equipment firmished by t if any. Before any recipient o s that he either has already onic	, this document bect for payment and any bed property to the I he undersigned to the f this document relief f or will use the mor work, materials or ed Acknowledge	omes effective to release and the unity rights under any similar ordinance ordinance. This release cover the property or to the undersigned's comments on it, he should verify evidence on they he receives from the final paymence.	dersigned shall be , rule or statute is the final payment ustomer and does f payment to the ent promptly to pay
~			11	
BY: MICFIELE GUIZAR ITS: Accounts Receivable Dept.		Notary Public	Menica (1 re	mas
•	·	Landinal	JESSICA THOMAS NOTARY PUBLIC STATE CF NEVADA Deta Appointment Exp. 04-27 Cardificate No. 07-3705	}
	LABOR PAYN	IENT AFFIDA	VIT	
Each of the undersigned whose signatur terformed by Cabinetee through the dat ten notice against the above-mentioned	e of this release. Each of the u	indersigned hereby t	waives and releases any lien or clai	m or right to file a
his document: VAME OF LABORER:	FOR:		SIGNATURE:	
EDDIE APPLI	D CABINETS IN	STALLED	Jul 14	Trayo
	CABINETS IN	STALLED	· · · · · · · · · · · · · · · · · · ·	
ior the purpose of obtaining payment, the control of the purpose of obtaining payment, the control of the payment, the release and waiver of lien shall instructed of the payment.	and that there are no other wo are to the benefit of the holder	rkman who perform	ied work on the project that have no	of been paid to date.
DATED THIS DAY OF	March 2	009		
UTHORIZED SIGNATURE: Accounts	Receivable Dept.			
he undersigned Subcontractor hereby contractor hereby contract from a material man or supplied dition, the undersigned warrants that a neumbrances. ATED THIS	from this specific project, built materials and labor placed I	supplies used on the st were furnished by	e above improvement and or project a Subcontractor, from his own sup	iplies warehouse. In
2711 E Craig Rd #A N Los Venas NV 89030				

.. Clark County Real Property

\$ 4,616.00

Page 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-416-032
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	339 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 169 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE			
TAX DISTRICT	635		
APPRAISAL YEAR	2008		
FISCAL YEAR	08-09		
SUPPLEMENTAL IMPROVEMENT VALUE	0		
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A		

REAL PROPERTY ASSESSED V	/ALUE					
FISCAL YEAR	2007-08	2008-09				
LAND	71400	26950				
IMPROVEMENTS	0	0	_			
PERSONAL PROPERTY	0	0				
EXEMPT	0	0 0				
GROSS ASSESSED	71400	26950				
TAXABLE VALUE LAND+IMP	204000	77000				
ESTIMATED LOT SIZE AND AF	PRAISAL INFORMATIO	N				
ESTIMATED SIZE	0.08 Acres					
ORIGINAL CONST. YEAR	2008					
LAST SALE PRICE MONTH/YEAR	0	0				
LAND USE	1-10 RESIDENTIAL SINC	1-10 RESIDENTIAL SINGLE FAMILY				
DWELLING UNITS	1	1				

PRIMARY RESIDENT	TAL S	TRUCTURE		······································	
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

339 Ladies Tee Ct Enterprise Rhodes Ranch-Parcel-11 Phase 3 Plat Book 130 Page 46 Lot 169 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,616.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las Yegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1025247_IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP10

LOT 365

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100365-009	1	1733.94	1,733.94
4001	CABINET UPGRADE RR100365-075	1	1891.00	1,891.00
4220	CABINET PICKUP RR100365-010	1	222.30	222.30
RET	RETENTION RR100365-011	1	222.30	222.30
	THE IRONS			
	LOT 365 PLAN P-1467			
	126 COOKS CREEK COURT			

 Net Invoice:
 4,069.54

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$4,069.54

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 4,069.54

JOB ADDRESS:



3112

VENDOR:

PURCHASE ORDER

RR100365-009

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Cabinetec, Inc. 126 Cooks Creek Court 126 Cooks Creek Court 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 **RR10 THE IRONS** LOT #: 0365 ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: Plan ¢ RIGHT 1467 Page 1 PLEASE SUPPLY THE FOLLOWING: UNIT QTY ITEM ITEM DESCRIPTION PRICE TOTAL **** 420 Cabinets d1 0.80 2.223.00 4201 Set Cabinets 3050200 Subcontract -0.02 bid 2,223.00 -44.46 420A OCIP Insurance - Cabinets 11010100 Subcontract

A CAR CAR CAR CAR				
Action Taken to Stop Further Variance	ce:		Net Order	1,733.94
			Tax	0.00
•			TOTAL ORDER	1,733.94
Authorized Signature:	Vendor/Sub-Contractor: .	Appro	ved for Payment	
By: Kathy Sanucci	By: u	Ву:		
Title: Prod. Supervisor	Title: Accounting	Title:		
Date: 09/15/2008	Date: 3/19/09	Date:		



PURCHASE ORDER RR100365-011

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030			JOB ADDRESS: 126 Cooks Creek Court 126 Cooks Creek Court Las Vegas NV 89148 RR10 THE IRONS LOT #: 0365				35			
	Plan 1467	ELEV C	GARAGI RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	Œ:	MOBILE	
ITE			IE FOLLOW	ING:		Page 1	QTY	UNIT	PRICE	TOTAL
	420 Cabin 3 Cabinet Reter		**** S	Subcontract			0.10	bid	2,223.00	222.30

A			- 1		************
Action Taken to Stop Further Varian	ice:			Net Order	222.30
				Tax	0.00
				TOTAL ORDER	222.30
Authorized Signature:	Vendor	/Sub-Contractor:	Appro	oved for Payment	
By: Kathy Sanucci	Ву:	MIN	Ву:		
Title: Prod. Supervisor	Title:	ACCOUNTING	Title:		
Date: 09/15/2008	Date:	3/19/89	Date:		



PURCHASE ORDER

RR100365-075

JOB NUMBER: RR100365 ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

GARAGE

3112 **VENDOR:**

Cabinetec, Inc.

Plan

468GKITC

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

ELEV

3050200

S

JOB ADDRESS:

126 Cooks Creek Court 126 Cooks Creek Court Las Vegas NV 89148

SUPERINTENDENT: JOBSITE PHONE:

LOT #: 0365

RR10 THE IRONS

MOBILE:

1,46	67 C	R	RIGHT	•				
PLEAS	SE SUPPLY	THE FOL	LOWING:	Page 1				
ITEM ITEM	DESCRIPTION				QTY	UNIT	PRICE	TOTAL
**** 420 C	abinets d1	****						
4201 Cabinet	Upgrade #1				1.00	bid	1,752.00	1,752.00
468CA001	3050200	S	Subcontract					1
4201 Granite	Kitchen Install -	Cabinets S	ubtop		1.00	bid	139.00	139.00

Subcontract

CabineTec Inc.

A. V Takes to Stop Further Verier	200	1		
Action Taken to Stop Further Varian	ice.		Net Order	1,891.00
			Tax	0.00
			TOTAL ORDER	1,891.00
Authorized Signature:	Vendor/Sub-Contractor:	Appi	oved for Payment	<u>-</u> -
By: Kathy Sanucci	By:	Ву:		 ,
Title: Prod. Supervisor	Title: 43/19/09	Title:		
Date: 09/24/2008	Date: 4 Account ro	Date:		



PURCHASE ORDER RR100365-010

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: 126 Cooks Creek Court Cabinetec, Inc. 126 Cooks Creek Court 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 LOT #: 0365 **RR10 THE IRONS** ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: Plan C RIGHT 1467 Page 1 PLEASE SUPPLY THE FOLLOWING: QTY UNIT PRICE TOTAL ITEM ITEM DESCRIPTION **** 420 Cabinets d2 **** 0.10 bid 2,223.00 222.30 4202 Cabinet Pickup 3050200 Subcontract

Action Taken to Stop Further Variance:	Net Order 222.30
·	Tax 0.00
	TOTAL ORDER 222.30
Authorized Signature: Vendor/Sub-Contractor:	' Approved for Payment
By: Kathy Sanucci By: M	ву:
Title: Prod. Supervisor Title: Annar 14 A	Title:
Date: 09/15/2008 Date: 3/19/09	J Date:

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: RPIO Y	V LROAS	·
PHASE: LOT/BLK	(s): <u>365</u> PLAN:	1467
PROPERTY ADDRESS: 126 C	roker Creek Co	x12+
INVOICE NO: _//25247 PAYM	ENTANT: 4069.54	PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER:	•	
properly endorsed and has been paid by the ban deemed to waive any notice of lien, any private related to payment rights that the undersigned h to the undersigned for all work, materials or equ not cover payment for disputed claims, if any. I undersigned. The undersigned warrants that he in full all laborers, subcontractors, material men	k on which it is drawn, this document be bond right, any claim for payment and as on the above described property to it ignment furnished by the undersigned to before any recipient of this document re cither has already paid or will use the n	epable to the undersigned, and when the check has been ecomes effective to release and the undersigned shall be say rights under any similar ordinance, rule or statute to following extent: This release covers the final payment of the property or to the undersigned's customer and does fies on it, he should verify evidence of payment to the tone of the property of the statute of the payment and the subject of this waiver and release.
DATED: 3/19/179	Acknowledg	er and affirmed to me this:
COMPANY NAME: Cabinetec, Inc.	19	Day of Hark 2009
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.	Notary Publ	JESSICA THOMAS NIOTARY PUBLIC STATE OF NEVADA Deta Appelitment Exp: 08-21-2011 Certificata No: 07-3705-1
	LABOR PAYMENT AFFID	AVIT
performed by Cabinetee through the date of this r lien notice against the above-mentioned property	below certifies that he/she has been particase. Each of the undersigned hereb	AVIT id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a saterials supplied to the above job site through the date on
performed by Cabinetee through the date of this i	below certifies that he/she has been particase. Each of the undersigned hereb	id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a
performed by Cabinetec through the date of this t lien notice against the above-mentioned property this document:	below certifies that he/she has been pre- release. Each of the undersigned hereb on account of work performed on or n	id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetec through the date of this t lien notice against the above-mentioned property this document:	below certifies that he/she has been portease. Each of the undersigned herebon account of work performed on or negative.	id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetec through the date of this a lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and that the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabinetec have been paid in full to date and the cabin	below certifies that he/she has been prefease. Each of the undersigned herebon account of work performed on or negative the second of the conference of the	id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
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performed by Cabinetec through the date of this a lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that this release and waiver of lien shall insure to the successors and assigns. DATED THIS	telesc. Each of the undersigned hereb on account of work performed on or negative to the undersigned hereb on account of work performed on or negative to the performed on or negative to the performed on or negative to the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the performa	we named workmen who actually performed work for med work on the project that have not been paid to date. St on and the owner of the above named job site, their
For the purpose of obtaining payment, the underscabinete have been paid in full to date and that this release and waiver of lien shall insure to the successors and assigns. DATED THIS	telesc. Each of the undersigned hereb on account of work performed on or negative to the undersigned hereb on account of work performed on or negative to the performed on or negative to the performed on or negative to the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the helder of the deed of the performance of the performa	we named workmen who actually performed work for med work on the project that have not been paid to date. St on and the owner of the above named job site, their

- Clark County Real Property



Page 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-222-006
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	126 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 365 BLOCK 8 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE					
TAX DISTRICT	417				
APPRAISAL YEAR	2008				
FISCAL YEAR	08-09				
SUPPLEMENTAL IMPROVEMENT VALUE	0				
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A .				

REAL PROPERTY ASSESSED	/ALUE		
FISCAL YEAR	2007-08	2008-09	
LAND	82250	53200	
IMPROVEMENTS	0	0	
PERSONAL PROPERTY	a	0	
EXEMPT	0	· ·	
GROSS ASSESSED	82250	53200	
TAXABLE VALUE LAND+IMP	235000	152000	
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATIO	N	
ESTIMATED SIZE	0.10 Acres		
ORIGINAL CONST. YEAR	0		
LAST SALE PRICE MONTH/YEAR	0		
LAND USE	0-00 VACANT		
DWELLING UNITS	0		

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

126 Cooks Creek Ct Spring Valley Unit 7A-Irons Parcel 10 at Rhodes Ranch Plat Book 117 Page 5 Lot 365 Block 8 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,114.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las Vegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Case 09-14814-gwz Doc 834-2 Entered 12/14/09 14:52:14 Page 48 of 62

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1025249_IN

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP10

LOT 083

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100083-012	1	1733.94	1,733.94
42 20	CABINET PICKUP RR100083-013	1	222.30	222.30
RET	RETENTION RR100083-014 THE IRONS	1	222.30	222.30
	LOT 083 PLAN P-1467 280 LOCUST VALLEY AVE.			

 Net Invoice:
 2,178.54

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$2,178.54

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 2,178.54

JOB ADDRESS:



3112

VENDOR:

PURCHASE ORDER RR100083-014

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030				280 Locust Valley Avenue 280 Locust Valley Avenue Las Vegas NV 89148 RR10 THE IRONS				LOT#: 0083			
	Plan 1467	ELEV		GARAGE RIGHT	SUPER	INTENDENT:	JOBS	ITE PHON	E:	MOBILE	
	PLEASE SU	IPPLY TH	IE FO	LLOWII	VG :		Page 1				
ITEM	ITEM DESC	RIPTION					·	QTY	UNIT	PRICE	TOTAL
	120 Cabine Cabinet Retent	ion	***					0.10	bid	2,223.00	222.30
	30	05020 0	\$,	Subcontract						

	· ·	1		
Action Taken to Stop Further V	ariance;	Net C	rder	222.30
			Tax	0.00
		TOTAL OR	DER	222.30
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payn	nent	
By: Kathy Sanucci	By:	Ву:		
Title: Prod. Supervisor	Title: Acch.	Title:		
Date: 09/26/2008	Date:	Date:		



PURCHASE ORDER RR100083-013

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

:	VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030		JOB ADDRESS: 280 Locust Valley Avenue 280 Locust Valley Avenue Las Vegas NV 89148 RR10 THE IRONS				LOT#: 0083				
	Plan 1467	ELEV A	_	ARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHON	E:	MOBILE	
ITEM		SUPPLY TI	HE FOI	LLOWING	3:		Page 1	QTY	UNIT	PRICE	TOTAL
	20 Cabi Cabinet Pick	nets d2 up 3050200	****	Su	bcontract			0.10	bid	2,223.00	222.30

		j		
Action Taken to Stop Further V	ariance:	-	Net Order	222.30
			Tax	0.00
			TOTAL ORDER	222.30
Authorized Signature:	Vendor/Sub-Contractor:	Approv	red for Payment	
By: Kathy Sanucci	By:	By: _		
Title: Prod. Sugervisor	Title: AOCH.	Title:		
Date: 09/26/2008	Date: <u>3/A/09</u>	Date:		



PURCHASE ORDER RR100083-012

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

VENDOD 0440		JOB ADDR	EGG.				
VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030		280 Locust V 280 Locust V Las Vegas N	'alley Ave 'alley Ave				
(torg) cae voges to see a		RR10 THE II	RONS			LOT#: 008	3
Plan ELEV (GARAGE SUPER	INTENDENT:	JOBSIT	E PHON	IE:	MOBILE	
PLEASE SUPPLY THE FO	DLLOWING:		Page 1	QTY	UNIT	PRICE	TOTAL
* 420 Cabinets d1 ****	<u> </u>		•		·, ···		
201 Set Cabinets				0.80	bid	2,223.00 /	1,778.40
3050200 S	Subcontract			-0.02	bid	2,223.00	-44.4
0A OCIP Insurance - Cabinets 11010100 S	Subcontract					_,	, .,
ion Taken to Stop Further Variand					Net	Order	1,733.9
					OTAL O		0.0 1,733.9 ————
uthorized Signature:	Vendor/Sub-Contra	actor:		Annone	d for Pay	ment	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Title:

Date:

Title:

Date:

Title: Prod. Supervisor

Date: 09/26/2008

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

	7,400	
	Irons	
	TRLK(s): 083 PLAN:	1-1407
PROPERTY ADDRESS: 280		Hue
INVOICE NO: 1025249		PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER:	Lhodes Homes	
properly endorsed and has been paid by deemed to waive any notice of lien, any related to payment rights that the unders to the undersigned for all work, materia not cover payment for disputed claims, undersigned. The undersigned warrants	the bank on which it is drawn, this document be private bond right, any claim for payment and a igaed has on the above described property to the sequipment furnished by the undersigned to if my. Before any recipient of this document re that he either has already paid or will use the main indiment and suppliers for all work, materials or	yable to the undersigned, and when the check has been comes effective to release and the undersigned shall be my rights under any similar ordinance, rule or statute e following extent: This release covers the final payment the property or to the undersigned's customer and does lies on it, he should verify evidence of payment to the oney he receives from the final payment promptly to pay equipment that are the subject of this waiver and release, e and affirmed to me this: Day of March 2009
BY:	Notary Publi	Demica Ohimas
ITS: Accounts Receivable Dept.		JESSICA THICMAS SMOTARY PUBLIC STATE OF NEVADA Data Appointment Exp: 08-21-2011 Conflicate No: 07-3705-1
	LABOR PAYMENT AFFID	<u>AVIT</u>
performed by Cabinetee through the date	of this release. Each of the undersigned hereby	id in full by Cabinetee Inc. for all work whatsoever y waives and releases any lien or claim or right to file a
	soperty on account of work personaled on or in	aterials supplied to the above job site through the date on
this document: NAME OF LABORER:	FOR:	SIGNATURE:
this document:		
this document:	FOR:	
For the purpose of obtaining payment, the Cabinetee have been paid in full to date a This release and waiver of lien shall insursuccessors and assigns.	CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the about the decident of the holder of the deed of trust to the benefit of the holder of the deed of trust.	
For the purpose of obtaining payment, the Cabinetee have been paid in full to date a This release and waiver of lien shall insursuccessors and assigns.	EOR: CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the about the about the contractor warrants who performs that there are no other workman who performs the contractor who performs the contractor workman who performs the contractor who performs the contractor who performs the contractor workman who performs the contractor who	ve named workmen who actually performed work for med work on the project that have not been paid to date.
For the purpose of obtaining payment, the Cabinetee have been paid in full to date a This release and waiver of lien shall insursuccessors and assigns. DATED THIS	CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the about the decident of the holder of the deed of trust to the benefit of the holder of the deed of trust.	ve named workmen who actually performed work for med work on the project that have not been paid to date.
For the purpose of obtaining payment, the Cabinetee have been paid in full to date at This release and waiver of lien shall insursuccessors and assigns. DATED THIS	CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the above of the three are no other workman who performs to the benefit of the holder of the deed of trust March 2009 Receivable Dept.	ve named workmen who actually performed work for med work on the project that have not been paid to date. So on and the owner of the above named job site, their
For the purpose of obtaining payment, the Cabinetee have been paid in full to date at This release and waiver of lien shall insursuccessors and assigns. DATED THIS	CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the about that there are no other workman who perfore to the benefit of the holder of the deed of trust March 2009 Receivable Dept. UT OF STOCK MATERIAL CER rities that the materials and supplies used on the from this specific project, but were furnished by	ve named workmen who actually performed work for med work on the project that have not been paid to date. So on and the owner of the above named job site, their
For the purpose of obtaining payment, the Cabinetee have been paid in full to date at This release and waiver of lien shall insursuccessors and assigns. DATED THIS	CABINETS INSTALLED CABINETS INSTALLED c andersigned contractor warrants that the above of the three are no other workman who perform to the benefit of the holder of the deed of trust and the contractor warrants that the above to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the holder of the deed of trust are to the benefit of the benefit of the benefit of the benefit of the holder of the deed of trust are to the benefit of	ve named workmen who actually performed work for med work on the project that have not been paid to date. St on and the owner of the above named job site, their TIFICATION The above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In

Clark County Real Property

\$2,223.00

Page 1 of 1

GENERAL INFORMATION	<i></i>	
PARCEL NO.	176-08-218-051	
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947	
LOCATION ADDRESS CITY/UNINCOMPORATED TOWN	280 LOCUST VALLEY AVE SPRING VALLEY	
ASSESSOR DESCRIPTION	UNIT 5-WOODS PARCEL 10 AT RHODES RANCH PLAT BOOK 106 PAGE 75 LOT 83 BLOCK 9 SEC 08 TWP 22 RNG 60	
RECORDED DOCUMENT NO.	* 2 <u>0010525:01606</u>	
RECORDED DATE	05/25/2001	
VESTING	NO STATUS	

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND	SUPPLEMENTAL VALUE
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED	/ALUE		
FISCAL YEAR	2007-08	2008-09	
LAND	82250	53200	
IMPROVEMENTS	0	0	
PERSONAL PROPERTY	0	0	
EXEMPT	0	0	
GROSS ASSESSED	82250	53200	·
TAXABLE VALUE LAND+IMP	235000	152000	
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATIO	1	
ESTIMATED SIZE	0.11 Acres		
ORIGINAL CONST. YEAR	0		
LAST SALE PRICE MONTH/YEAR	0		
LAND USE	0-00 VACANT		
DWELLING UNITS	[0		

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

280 Locust Valley Ave Spring Valley Unit 5-Woods Parcel 10 at Rhodes Ranch Plat Book 106 Page 75 Lot 83 Block 9 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North LasyVegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS ---- 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025255-IN

Salesperson: NC

Terms: NET 30 DAYS

Invoice Date: 3/19/2009 ---

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

Job Number: RHP1120

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

LOT211

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0211-011	1	1430.52	1,430.52
4002	KITCHEN ISLAND RRPM0211-077	1	1419.00	1,419.00
4220	CABINET PICKUP RRPM0211-012	1	183.40	183.40
RET	RETENTION RRPM0211-013	1	183.40	183.40
	THE GREENS			
	LOT 211 PLAN P-1534			
	387 CART CROSSING WAY			

Net Involce: 3,216.32 Freight: 0.00 Sales Tax: 0.00 Invoice Total: \$3,216.32 Retention Amount: 0.00 NET AMOUNT DUE: 3,216.32



PURCHASE ORDER RRPM0211=011=====

JOB NUMBER: RRPM0211 ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: 387 Cart Crossing Way Cabinetec, Inc. 387 Cart Crossing Way 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 RR11 GREENS @ PACIFI LOT #: 0211 SUPERINTENDENT: JOBSITE PHONE: ELEV GARAGE MOBILE: Plan 1534 LEFT Page 1 PLEASE SUPPLY THE FOLLOWING:

ITEM ITEM C	ESCRIPTION			QTY	UNIT	PRICE	TOTAL
**** 420 Ca	binets d1	****					
4201 Set Cabin	nets			0.80	bid	1,834.00	1,467.20
	3050200	s	Subcontract				
420A OCIP Ins	urance - Cabine	ets		-0.02	bid	1,834.00	-36.68
	11010100	S	Subcontract				

Action Taken to Stop Further Var	iance:		Net Order Tax	1,430.52
			TOTAL ORDER	1,430.52
Authorized Signature:	Vendor/Sub-Contractor:	Аррг	oved for Payment	
By: Kathy Sanucci	By:	. Ву:		
Title: Prod. Supervisor	Title: A VT-	Title:		
Date: 02/03/2009	Date:	Date:		



PURCHASE ORDER RRPM0211-077

JOB NUMBER: RRPM0211 ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

JOB ADDRESS: **VENDOR:** 3112 387 Cart Crossing Way Cabinetec, Inc. 387 Cart Crossing Way 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 RR11 GREENS @ PACIFI LOT #: 0211 SUPERINTENDENT: JOBSITE PHONE: MOBILE: GARAGE ELEV Plan LEFT Α 1534 Page 1 PLEASE SUPPLY THE FOLLOWING: QTY UNIT PRICE TOTAL ITEM ITEM DESCRIPTION **** 420 Cabinets d1 **** 1,419.00 1.419.00 1.00 4201 Kitchen Island - cabinet 3050200 Subcontract 534CAKIL

Action Taken to Stop Further V	/anance:	Net Order	1,419.00
		Tax	0.00
		TOTAL ORDER	1,419.00
Authorized Signature:	Vendor/Sub-Contractory -	Approved for Payment	
By: Kathy Sanucci	Ву:	Ву:	
Title: Prod. Supervisor	Title: ACOT.	Title:	· · · · · · · · · · · · · · · · · · ·
Date: 02/03/2009	Date:	Date:	

JOB ADDRESS:

387 Cart Crossing Way

387 Cart Crossing Way

Las Vegas NV 89148



3112

2711 E. Craig Road Suite A & B

North Las Vegas NV 89030

VENDOR:

Cabinetec, Inc.

PURCHASE ORDER RRPM0211-012

JOB NUMBER: RRPM0211 ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

					RR11 GREE	NS @ PA	CIFI	. <u> </u>	LOT#: 021	1
	Plan 1534	ELEV A	GARAGI LEFT	E SUPER	INTENDENT:	JOBSIT	E PHON	E:	MOBILE	
ITI		SUPPLY TI	HE FOLLOW	'ING :		Page 1	QTY	UNIT	PRICE	TOTAL
	* 420 Cabi		**** S	Subcontract			0.10	bid	1,834.00	183.40
cti	on Taken to S	top Further \	/ariance:		- 1	· 		Net	Order Tax	183.40 0.00
	uthorized Signat By: <u>Kathy Sanu</u> itle: Prod. Supe	icci	Venc By: Title		actor:				RDER	183.40
	te: 02/03/2009		Date	:	3/19/09	6	ate:			



PURCHASE ORDER RRPM0211-013

JOB NUMBER: RRPM0211 ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Cal 271	IDOR: 3 binetec, Inc. 11 E. Craig F rth Las Vega	Road Suite A			JOB ADDR 387 Cart Cro 387 Cart Cro Las Vegas N RR11 GREE	essing W essing W W 89148	ay		LOT#: 021	1
	Plan 1534	ELEV	GARAG LEFT	E SUPER	INTENDENT:	JOBSI	TE PHON	E:	MOBILE	
	LEASE SU		IE FOLLOW	ING :		Page 1	QTY	UNIT	PRICE	TOTAL
	O Cabin Ibinet Retent	els us	**** S	Subcontract			0.10	bid	1,834.00	183.40

A Telese to Chan Couth and	/ada		######################################
Action Taken to Stop Further V	variance:	Net Order	183.40
		Tax	0.00
		TOTAL ORDER	183.40
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	
By: Kathy Sanucci	By:	Ву:	
Title: Prod. Supervisor	Title: A COH	Title:	
Date: 02/03/2009	Date: 3/19/09	Date:	

CONDITIONAL	WAIVER A	AND RELEASE U	UPON FINAL	PAYMENT

PROPERTY NAME: 110 OILOUIO
PHASE: EQT/BLK(s): Q)) PLAN: V-1554
PROPERTY ADDRESS: 397 (UT) (NOSS) NO WOLU
INVOICE NO: 1005255 PAYMENT ANT.: 3214. 32 PAYMENT PERIOD: 3 19109
UNDERSIGNED'S CUSTOMER: Photos no mas
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release. DATED: Acknowledge and affirmed to me this: Day of Day of Day 2009 Notary Public Desta Appointment Engineers (Bell Appointment Engineers) (B
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. for all work whatsoever
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a filen notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document: NAME OF LABORER: FOR: SIGNATURE:
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document: NAME OF LABORER: FOR: SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a fien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document: NAME OF LABORER: FOR: SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns. DATED THIS DAY OF MALLED 2009
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document: NAME OF LABORER: FOR: SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a fien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document: NAME OF LABORER: FOR: SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns DAY OF DAY OF 2009 AUTHORIZED SIGNATURE: AUTHORIZED SIGNATUR

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

387 Cart Crossing Wy, Spring Valley Rhodes Ranch-Parcel 11-Phase 4 Plat Book 126 Page 1 Lot 211 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,253.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las, Vegas, NV 89030

Claimants Signature:

Date:

7007 0710 0004 3575 6680

REQUEST FOR NOTICE OF COMPLETION:

Certified Mail Number:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.